DEPARTMENT OF REVENUE
WASHINGTON STATE

October - November - December 2004
Lodging Addendum

Q4 04

▶ **Use Black Ink and Attach This Original Addendum to Your Retailing & Other Activities Return**

Name: _____ Tax Registration Number ☐☐☐☐☐☐☐☐☐

Note: Please see the Lodging Rates and Changes flyer for current location codes and tax rates.

Lodging Taxes **Note:** Transient Rental Income Information MUST be completed if you are remitting Convention and Trade Center or Special Hotel/Motel tax.

Transient Rental Income Information [47] *(enter location code and income only)*

	Location Code	Income		Location Code	Income
1.	☐☐☐☐	☐☐☐☐☐☐☐☐☐☐	4.	☐☐☐☐	☐☐☐☐☐☐☐☐☐☐
2.	☐☐☐☐	☐☐☐☐☐☐☐☐☐☐	5.	☐☐☐☐	☐☐☐☐☐☐☐☐☐☐
3.	☐☐☐☐	☐☐☐☐☐☐☐☐☐☐	6.	☐☐☐☐	☐☐☐☐☐☐☐☐☐☐

Convention and Trade Center Tax [48]

	Location Code	Taxable Amount		Rate		Tax Due
7.	☐☐☐☐	☐☐☐☐☐☐☐☐☐☐	x	☐☐☐	=	☐☐☐☐☐☐☐☐
8.	☐☐☐☐	☐☐☐☐☐☐☐☐☐☐	x	☐☐☐	=	☐☐☐☐☐☐☐☐
9.	☐☐☐☐	☐☐☐☐☐☐☐☐☐☐	x	☐☐☐	=	☐☐☐☐☐☐☐☐
10.	☐☐☐☐	☐☐☐☐☐☐☐☐☐☐	x	☐☐☐	=	☐☐☐☐☐☐☐☐

11. **Total Convention & Trade Center Tax Due** *(Add tax due, lines 7-10)* ☐☐☐☐☐☐☐☐

Special Hotel/Motel Tax [70]

	Location Code	Taxable Amount		Rate		Tax Due
12.	☐☐☐☐	☐☐☐☐☐☐☐☐☐☐	x	☐☐☐	=	☐☐☐☐☐☐☐☐
13.	☐☐☐☐	☐☐☐☐☐☐☐☐☐☐	x	☐☐☐	=	☐☐☐☐☐☐☐☐
14.	☐☐☐☐	☐☐☐☐☐☐☐☐☐☐	x	☐☐☐	=	☐☐☐☐☐☐☐☐
15.	☐☐☐☐	☐☐☐☐☐☐☐☐☐☐	x	☐☐☐	=	☐☐☐☐☐☐☐☐

16. **Total Special Hotel/Motel Tax Due** *(Add tax due, lines 12-15)* ☐☐☐☐☐☐☐☐

▶ **Reminder: Attach this addendum to your original return and mail to the Department.**

17. **Total Lodging Taxes** *(Add tax due, lines 11 and 16)* ☐☐☐☐☐☐☐☐

Add all Addendum totals and transfer the amount to the Total All Addendums line on your tax return.

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Name: _____ Tax Registration Number

Lodging Charges

Note: See the Lodging Charge Special Notice for your county's rates on our web site at http://dor.wa.gov.

Tourism Promotion Area Lodging Charge [170]

	Location Code	Number of Unit/Days		Unit/Day Rate Charged		Total Charges Due
1.			X		=	
2.			X		=	
3.			X		=	
4.			X		=	
5.			X		=	
6.			X		=	
7.			X		=	
8.			X		=	

▶ **Reminder: Attach this addendum to your original return and mail to the Department.**

9. **Total Tourism Promotion Area Lodging Charges** *(Add charges due, lines 1 - 8)*

Add all Addendum totals and transfer the amount to the Total All Addendums line on your tax return.

To inquire about the availability of this document in an alternate format for the visually impaired, please call (360) 705-6715. Teletype (TTY) users may call 1-800-451-7985.